Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010060-9

Standard Form No. 1034 *Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1951
(Gen. Reg. No. 51, Suppl. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 1080

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

Encl #10

SAPC 21896

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Cost				35,083	.72

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 1080

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract AlOl - Costs applicable to All Systems					
		Direct Costs Properly Chargeable to Contract AlOl for the period 11/11 thru 11/17/57					
				Research & Development		Production	Total
				STATINTL			
		Labor for Week Ending November 17, 1957 JV 107737					
				STATINTL			
		Overhead computed for Communications Division at interim rates as follows: Research & Development - [redacted] Production - [redacted]					
				STATINTL			
		Other Costs - per schedule attached				4,680.96	
		sheet # 2				79.70	
		JV 107040				363.30	
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [redacted]					
		Total Costs		STATINTL			$ 35,083.72

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Standard Form No. 1035a—Revised
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September 1, 1950
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Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 2 of Bureau Voucher No. 1080

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
TICKET INVOICE CR MEMO	CHECK #	PAYEE OR VENDOR NO.						
2200	11157	1103	21.78					
215838	12107	127	31.95					
56603	11217	56	10.54					
77	8585	352	15.43				$ 79.70	

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U. S. GOVERNMENT PRINTING OFFICE 16—68866-3

Out #1

FORM 1128

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
16 11 13 7		5113	11187	1177	50	252700	12501	5033	14	1	95.00
16 11 13 7		5113	11187	1177	51	252700	12501	5033	14	1	.95-
											94.05
											94.05 **
											94.05 ***

DATE 11/17/57

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DATE 11/17/57

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
13 11 11 7	56303	12107	56	50	254000	12501	5093	90	1	52.69
13 11 11 7	56303	12107	56	51	254000	12501	5093	90	1	1.05
13 11 11 7	2855-58	12047	90	50	254000	12501	5093	90	1	192.97
13 11 11 7	24572	12107	403	50	254000	12501	5093	90	1	106.68
13 11 11 7	24572	12107	403	51	254000	12501	5093	90	1	2.13
13 11 11 7	5726	11157	415	50	254000	12501	5093	90	1	14.64
13 11 11 7	5726	11157	415	51	254000	12501	5093	90	1	.15
13 11 11 7	85731	11297	613	50	254000	12501	5093	90	1	162.00
14 11 12 7	28702	12057	949	50	254000	12501	5093	90	1	96.90
15 11 12 7	56283	12107	56	50	254000	12501	5093	90	1	12.75
15 11 12 7	56283	12107	56	51	254000	12501	5093	90	1	.26
16 11 13 7	56506	11187	56	50	254000	12501	5093	90	1	22.00
16 11 13 7	56506	11187	56	51	254000	12501	5093	90	1	.44
16 11 13 7	15008A	12107	216	50	254000	12501	5093	90	1	7.14
16 11 13 7	15008A	12107	216	51	254000	12501	5093	90	1	.14
16 11 13 7	19326	12107	264	50	254000	12501	5093	90	1	15.60
16 11 13 7	19326	12107	264	51	254000	12501	5093	90	1	.31
16 11 13 7	19332	11187	264	50	254000	12501	5093	90	1	717.75
16 11 13 7	19332	11187	264	51	254000	12501	5093	90	1	14.36
17 11 13 7	C34876A	12107	136	50	254000	12501	5093	90	1	103.95
17 11 13 7	C34876A	12107	136	51	254000	12501	5093	90	1	2.08
19 11 14 7	A007242	12057	47	50	254000	12501	5093	90	1	98.67
19 11 14 7	A007242	12057	47	51	254000	12501	5093	90	1	.99
20 11 14 7	56556	11217	56	50	254000	12501	5093	90	1	114.75
20 11 14 7	56556	11217	56	51	254000	12501	5093	90	1	2.30
20 11 14 7	14912	12107	216	50	254000	12501	5093	90	1	1.50
20 11 14 7	14912	12107	216	51	254000	12501	5093	90	1	.03
20 11 14 7	15357	12107	216	50	254000	12501	5093	90	1	56.31
20 11 14 7	15357	12107	216	51	254000	12501	5093	90	1	1.13
23 11 15 7	56615	12107	56	50	254000	12501	5093	90	1	112.50
23 11 15 7	56615	12107	56	51	254000	12501	5093	90	1	2.25
23 11 15 7	56657	12107	56	50	254000	12501	5093	90	1	16.15
23 11 15 7	56657	12107	56	51	254000	12501	5093	90	1	.32
23 11 15 7	37206	12107	136	50	254000	12501	5093	90	1	163.02
23 11 15 7	37206	12107	136	51	254000	12501	5093	90	1	3.26
22 11 15 7	43744	11227	41	50	254000	12501	5093	90	1	299.60
22 11 15 7	43744	11227	41	51	254000	12501	5093	90	1	3.00-
22 11 15 7	A007434	11227	47	50	254000	12501	5093	90	1	20.60
22 11 15 7	A007434	11227	47	51	254000	12501	5093	90	1	.21-
22 11 15 7	22850	12067	66	50	254000	12501	5093	90	1	36.40
21 11 15 7	482253	11207	18	50	254000	12501	5093	90	1	15.84

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Sheet #3

DATE 11/17/57

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
21 11 15 7	482253	11207	18	51	254000	12501	5093	90	1	.16
21 11 15 7	4115	11207	1525	50	254000	12501	5093	90	1	1,614.86
~~21 11 15 7~~	~~4127~~	~~11207~~	~~1525~~	~~50~~	~~254000~~	~~12501~~	~~5093~~	~~90~~	~~1~~	~~563.86~~
11 11 13 7	77	8585	352	55	254000	12501	5093	90	1	8.10
11 11 13 7	77	8585	352	55	254000	12501	5093	90	1	18.75
~~14 11 15 7~~	~~DM-1163~~	~~16238~~	~~231~~	~~55~~	~~254000~~	~~12501~~	~~5093~~	~~90~~	~~1~~	~~17.64~~
14 11 15 7	4235	16238	231	55	254000	12501	5093	90	1	43.00
14 11 15 7	4235	16238	231	55	254000	12501	5093	90	1	.86
										4,586.91
										4,586.91 *
										4,586.91 **
										Sheets # 2 + 3
										Sheet # 1 94.05
										TOTAL 4,680.96

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